

VENDOR PAYMENTS
Tourist Development
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Africa-In-April Inc	Prof Services Third Party	2,500.00
American Paper & Twine Co	Supplies and Materials	5,031.20
Ardmore Telephone Co Inc	Communications	114.88
Ardmore Water	Utilities and Fuel	105.36
Barker Brothers # 760	Prof Services Third Party	131.30
BBFF Properties	Rentals and Insurance	3,150.00
Bristol TN Essential Services	Utilities and Fuel	2,090.29
Carolina Imaging Products	Data Processing	5,506.90
City Of Baxter Utility Dept	Utilities and Fuel	1,602.00
City of Bristol	Utilities and Fuel	1,142.38
City Of Bristol Tn. Finance Department	Utilities and Fuel	7.63
City of Clarksville	Utilities and Fuel	1,576.50
Clarksville Dept of Electricit	Utilities and Fuel	2,234.14
Coach Canada	Prof Services Third Party	1,420.00
Country Music Foundation Inc	Prof Services Third Party	216.59
Cumberland Electric Membership Corp	Utilities and Fuel	2,531.11
Dekalb Telephone Cooperative Inc	Communications	148.10
Designsensory	Data Processing	46,894.27
Electric Power Board of Chatta	Utilities and Fuel	1,853.86
Erwin Utilities	Utilities and Fuel	3,242.80
FedEx	Communications	2,263.22
Forked Deer Electric Cooperati	Utilities and Fuel	1,703.74
Fuelman	Motor Vehicle Operation	498.96
Gaylord Attractions	Prof Services Third Party	180.55
Geiger & Associates Public Relations Inc	Prof Services Third Party	41,810.60
Graceland	Prof Services Third Party	153.99
Jasper Water & Sewer Works	Utilities and Fuel	1,149.00
Jellico Electric & Water System	Utilities and Fuel	4,949.57
Lofthouse Enterprises	Prof Services Third Party	21,588.07
Lynchburg General Hardware Store	Prof Services Third Party	247.84
Memphis Light, Gas and Water	Utilities and Fuel	4,203.00
Memphis Light, Gas and Water	Utilities and Fuel	1,503.99
Mountain Glacier LLC	Supplies and Materials	95.89
Nashville Convention & Visitors	Supplies and Materials	315.88
Natchez Trace Tourism Compact	Prof Services Third Party	25,000.00
Newport Utilities	Utilities and Fuel	2,016.04
Northwest Dyersburg Utility District	Utilities and Fuel	100.00
Oce' Imagistics Inc	Supplies and Materials	751.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,094.00
Proforma Printed Images	Printing and Duplicating	586.00
Pulaski Electric, Water and Ga	Utilities and Fuel	308.71
Pulaski Electric, Water and Ga	Utilities and Fuel	193.32
Ralph & Kacoo's	Supplies and Materials	2,457.20
Red River Trailways	Prof Services Third Party	1,150.00
Security 2000, Llc	Maint. & Repairs	335.72
Sequachee Valley Electric Coop	Utilities and Fuel	1,862.91
Sevierville Chamber of Commerce	Travel	513.11
Simpson County Water District	Utilities and Fuel	570.20
Simpson County Water District	Utilities and Fuel	1,192.81
Tennessee American Water	Utilities and Fuel	3,003.41
Tn Motor Coach Assoc	Prof Services Third Party	300.00
United Parcel Service	Communications	27.38

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Upper Cumberland Electric Coop	Utilities and Fuel	2,504.56
US Travel Association	Prof Services Third Party	50,200.00
Usa 800 Inc	Prof Services Third Party	7,673.16
Vieux Port Steakhouse	Supplies and Materials	3,450.00
Virginia Civil War Trails Inc	Prof Services Third Party	18,000.00
Walden Security	Maint. & Repairs	125,065.82
Waste Management	Prof Services Third Party	280.30
White Thompson LLC	Prof Services Third Party	146,411.28